GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

TR&B Department - Secretariat - Sanction of an amount of **Rs.1,520=00** (Rupees one thousand five hundred and twenty only) towards the cost of Iftex Oil & polishing cloth big for the use of departmental car No.AP-9-BB- 999 which is used by the Principal Secretary to Government (Tr) - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No.1560.

Dated: 17/10/2008.
Read the following:

Bill received from M/s Bharat Service Station, Hyderabad, dated: 30-09-2008

ORDER:

Sanction is accorded to incur an expenditure of **Rs.1,520=00** (Rupees one thousand five hundred and twenty only) towards the cost of lftex Oil & polishing cloth big for the use of departmental car No.AP-9-BB-999 which is used by the Secretary (Tr) in Transport, Roads and Buildings Department, for the month of **September**, **2008**.

- 2. The amount sanctioned in para 1 above shall be drawn and paid to "M/s Bharat Service Station, Hyderabad".
- **3.** The expenditure is debitable to "3451-Secretariat Economic Services 090-Secretariat (10)-TR&B Department 240-Petrol, Oil & Lubricants".
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU JOINT SECRETARY TO GOVERNMENT

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED :: BY ORDER //